

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE JUNE DARENSBURG
3421 N. Causeway Blvd.
Suite 301
Metairie, LA 70006

2. Office Sought (Include title of office as well)

5th Circuit Court of Appeal
Jefferson Parish

OFFICE USE ONLY

Report Number: 16787

Date Filed: 3/5/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 4/4/2009

This report covers from 1/1/2009 through 2/24/2009

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
3908 Veterans
Metairie, LA 70005

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

REPORTS BY SUZANNE LLC

Daytime Telephone 504-606-5734

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of March, 2009.

Byron Arthur

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-352-7468

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BYRON ARTHUR
4617 Purdue Street
Metairie, LA 70003

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 20,900.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 700.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 21,600.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 15,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 36,600.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 33,947.69 |
| 10. Other Disbursements (Schedule E-2) | \$ 99.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 34,046.69 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 36,600.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 34,046.69 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 700.00 |
| 18. Funds on hand at close of reporting period | \$ 1,853.31 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| A. BRUCE NETTERVILLE 929 4th Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$1,000.00 | \$0.00 |
| ALFRED BARRERA & ASSOCIATES 2790 Hwy. 90 Avondale, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$125.00 | \$0.00 |
| ANTHONY ANGELETTE 320 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$500.00 | \$0.00 |
| BRIGANDI LAW FIRM 800 Kepler Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2009 | \$500.00 | \$0.00 |
| CALVIN FLEMING , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$500.00 | \$0.00 |
| CHARLES L. RICE 16 Grand Cypress Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,125.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| COMMITTEE TO RE-ELECT JUNE BERRY DARENSBURG Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$3,000.00 | \$0.00 |
| CONROY LAW FIRM 3838 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2009 | \$500.00 | \$0.00 |
| EDWARD WOMAC & ASSOCIATES 4902 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$500.00 | \$0.00 |
| ETHAN PENN 1515 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$500.00 | \$0.00 |
| EUGENE REDMAN 3841 Veterans Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$200.00 | \$0.00 |
| EXNICIOUS LISKA & NUNGESSER 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$5,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2009 | \$2,500.00 | \$0.00 |
| FRANK J. D'AMICO 622 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$1,000.00 | \$0.00 |
| GREG DILEO 300 Lafayette Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$500.00 | \$0.00 |
| JUAN LABADIE 320 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$500.00 | \$0.00 |
| KEAN MILLER 909 Poydras Street Suite 1450 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$1,000.00 | \$0.00 |
| KEAN MILLER 909 Poydras Street Suite 1450 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2009 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$5,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAW OFFICES OF TAMARA KLUGER JACOBSON 2609 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$1,000.00 | \$0.00 |
| LAW OFFICES OF WARREN A. FORSTALL 320 N. Carrollton Avenue Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$500.00 | \$0.00 |
| MARTIN REGAN & ASSOCIATES 2125 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2009 | \$250.00 | \$0.00 |
| PALAZZO LAW FIRM 732 Behrman Hwy. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$1,000.00 | \$0.00 |
| PROVINO MOSCA 7212 Stoneleigh Drive Harahan, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$250.00 | \$0.00 |
| RAYMOND CANZONERI , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2009 | \$125.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,125.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RICHARD FUNERAL HOME 11112 Jefferson Hwy. River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2009 | \$500.00 | \$0.00 |
| SCHONEKAS WINSBERG 650 Poydras Street Suite 2105 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$1,200.00 | \$0.00 |
| ST. MARTIN WILLIAMS AND BOURQUE 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2009 | \$500.00 | \$0.00 |
| WILLIAM W. HALL 3500 N. Hullen Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2009 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 20,900.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|---|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| MR. JOSEPH A MARINO, III 501 Derbigny Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Signs food drinks servers decorations and police detail for campaign kickoff party. | 01/15/2009 | \$700.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | | \$700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 700.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender CAPITELLI & WICKER 1100 Poydras Street Suite 2950 New Orleans, LA 70163</p> | <p>2. a. Date* <u>1/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
|---|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |
| <p>1. Name and address of lender IRPINO LAW FIRM 365 Canal Street Suite 2100 New Orleans, LA 70130</p> | <p>2. a. Date* <u>1/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |
| <p>1. Name and address of lender SHANNON SHELTON 365 Canal Street New Orleans, LA 70130</p> | <p>2. a. Date* <u>2/3/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ALVENDIA KELLY & DEMAREST 1515 Poydras Street New Orleans, LA 70130 | 2. a. Date* <u>1/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender THE GLAGO LAW FIRM 365 Canal Street New Orleans, LA 70130 | 2. a. Date* <u>1/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender LEBLANC BUTLER 3421 N. Causeway Blvd. Metairie, LA 70002 | 2. a. Date* <u>2/4/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A.P. CLAY BIBLE COLLEGE | 01/01/2009 | Donation. | \$ 50.00 |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 01/01/2009 | Contract Labor. | \$ 300.00 |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 01/01/2009 | Contract Labor. | \$ 750.00 |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 01/17/2009 | Canvassing. | \$ 300.00 |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 01/23/2009 | Consultant Fee. | \$ 1,000.00 |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 01/25/2009 | Reimbursement Home Depot and Lowes for hardware supplies for signs. | \$ 74.38 |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 02/01/2009 | Consultant Fees. | \$ 350.00 |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 02/09/2009 | Consultant Fees. | \$ 350.00 |
| 3. SUBTOTAL (optional) | | | \$3,174.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AARON WASHINGTON 619 Ricks Place New Orleans, LA 70125 | 02/20/2009 | Consultant Fees. | \$ 400.00 |
| BETHANY UNITED METHODIST CHURCH 4533 Mendez Street New Orleans, LA 70062 | 01/01/2009 | Donation. | \$ 50.00 |
| CALVARY BAPTIST CHURCH , | 02/08/2009 | Donation. | \$ 50.00 |
| COMMUNITY BAPTIST CHURCH 316 Filmore Street Kenner, LA 70062 | 01/01/2009 | Donation. | \$ 50.00 |
| COPIES R US , | 01/25/2009 | Invitations for Campaign Kickoff Party. | \$ 425.00 |
| CYPRESS GROVE BAPTIST CHURCH 901 31st Street Kenner, LA 70065 | 01/11/2009 | Donation. | \$ 50.00 |
| EDWIN BAPTISTE , | 02/13/2009 | Entertainment for Fundraiser. | \$ 325.00 |
| FILW GROUP 4617 Purdue Drive Metairie, LA 70003 | 01/01/2009 | Retainer for Campaign Management. | \$ 4,000.00 |
| 3. SUBTOTAL (optional) | | | \$5,350.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FILW GROUP 4617 Purdue Drive Metairie, LA 70003 | 01/05/2009 | Campaign Management. | \$ 4,500.00 |
| FED EX KINKOS 3815 Veterans Blvd. Metairie, LA 70002 | 02/12/2009 | Printing for Fundraiser. | \$ 108.97 |
| GREATER ST. JOHN BAPTIST CHURCH P.O. Box 419 1/2 Barataria, LA 70036 | 01/01/2009 | Donation. | \$ 50.00 |
| HYP INC. , | 02/03/2009 | Push Cards and Door Hangers. | \$ 5,000.00 |
| HYP INC. , | 02/04/2009 | Partial payment for campaign signs. | \$ 3,000.00 |
| HYP INC. , | 02/05/2009 | Payment for Campaign Signs. | \$ 1,500.00 |
| HYP INC. , | 02/13/2009 | Payment on Campaign Signs. | \$ 2,333.08 |
| HILL OF ZION 1413 Dilton Street Metairie, LA 70003 | 01/01/2009 | Donation. | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$16,542.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOLY CROSS SCHOOL , | 01/01/2009 | Donation. | \$ 100.00 |
| GAYLE JOHNSON , | 01/01/2009 | Clerical Services. | \$ 300.00 |
| KEITH PFISTER , | 01/31/2009 | Campaign Headquarters - Rent for February 2009. | \$ 1,200.00 |
| LITTLE ZION BAPTIST 2200 Kenner Avenue Kenner, LA 70062 | 01/01/2009 | Donation. | \$ 50.00 |
| LOUISIANA CAMPAIGN FINANCE Baton Rouge, LA | 01/23/2009 | Statement of Organization Fee. | \$ 100.00 |
| LOUISIANA SECRETARY OF STATE Baton Rouge, LA | 02/10/2009 | Qualifying Fee. | \$ 675.00 |
| MLK TASK FORCE INC. , | 01/08/2009 | Donation. | \$ 80.00 |
| MACEDONIA BAPTIST CHURCH 1219 Cohen Avenue Marrero, LA 70072 | 01/18/2009 | Donation. | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$2,555.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MACEDONIA BAPTIST CHURCH 1219 Cohen Avenue Marrero, LA 70072 | 02/22/2009 | Tickets for Banquet. | \$ 80.00 |
| MELIKILE FAVORITE 417 Westwood Drive Marrero, LA 70072 | 02/13/2009 | Canvassing. | \$ 350.00 |
| MELIKILE FAVORITE 417 Westwood Drive Marrero, LA 70072 | 02/20/2009 | Canvassing. | \$ 300.00 |
| MORNINGSTAR MISSIONARY BAPTIST CHURCH 1000 Cross Street Marrero, LA 70072 | 01/01/2009 | Donation. | \$ 50.00 |
| MORNINGSTAR MISSIONARY BAPTIST CHURCH 1000 Cross Street Marrero, LA 70072 | 01/01/2009 | Donation. | \$ 50.00 |
| MT. HERMON BAPTIST CHURCH 3512 Hwy. 90 Avondale, LA 70094 | 01/25/2009 | Donation. | \$ 50.00 |
| NEW MT. BETHEL BAPTIST CHURCH 1442 31st Street Kenner, LA 70065 | 01/11/2009 | Donation. | \$ 50.00 |
| NEW MT. BETHEL BAPTIST CHURCH 1442 31st Street Kenner, LA 70065 | 01/11/2009 | Donation. | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$980.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEW ORLEANS YOUTH ALL STARS 1815 Pratt Street Gretna, LA 70053 | 01/01/2009 | Donation. | \$ 100.00 |
| NINEVEH BAPTIST CHURCH 1009 Wilker Neal Metairie, LA 70003 | 01/04/2009 | Donation. | \$ 50.00 |
| OAKLAND BAPTIST CHURCH 1400 3rd Street Kenner, LA 70062 | 01/01/2009 | Donation. | \$ 50.00 |
| OFFICE DEPOT Metairie, LA | 02/08/2009 | Reimbursement paid Judge Darenburge for Office Supplies. | \$ 65.20 |
| OFFICE DEPOT Metairie, LA | 02/12/2009 | Office Supplies. | \$ 48.40 |
| PILGRIM BAPTIST CHURCH 2114 Third Street Kenner, LA 70062 | 01/01/2009 | Donation. | \$ 50.00 |
| PROVIDENCE BAPTIST CHURCH 11509 Jefferson Hwy. River Ridge, LA 70123 | 01/01/2009 | Donation. | \$ 50.00 |
| RISTORANTE FILLIPO 1917 Ridgelake Drive Metairie, LA 70002 | 01/23/2009 | Campaign Dinner. | \$ 95.18 |
| 3. SUBTOTAL (optional) | | | \$508.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RISTORANTE FILLIPO 1917 Ridgelake Drive Metairie, LA 70002 | 02/13/2009 | Campaign Luncheon. | \$ 74.97 |
| SECOND HIGHWAY BAPTIST CHURCH 1533 Haydel Drive Marrero, LA 70072 | 02/22/2009 | Donation. | \$ 50.00 |
| SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE , | 01/25/2009 | Donation. | \$ 50.00 |
| SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE , | 02/11/2009 | Tickets for Luncheon. | \$ 200.00 |
| ST. JOSEPH BAPTIST CHURCH 214 Robinson Avenue Marrero, LA 70072 | 01/01/2009 | Donation. | \$ 50.00 |
| ST. PAUL BAPTIST CHURCH 1509 Monroe Street Gretna, LA 70072 | 02/22/2009 | Donation. | \$ 50.00 |
| THE BALCONY 4738 Utica Street Metairie, LA 70002 | 02/13/2009 | Fundraiser. | \$ 3,500.00 |
| U.S. POSTAL SERVICE Metairie, LA | 01/30/2009 | Reimbursement for postage paid to Hollas Young for mailing invitations to kick-off party. | \$ 362.51 |
| 3. SUBTOTAL (optional) | | | \$4,337.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WINDSOR COURT HOTEL 300 Gravier New Orleans, LA 70130 | 02/10/2009 | Deposit for Fundraiser. | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 33,947.69 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|----------------------|--------------|
| REGIONS BANK 3908 Veterans Metairie, LA 70005 | 01/01/2009 | Checks for Campaign. | \$ 99.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 99.00 |

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